AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req			(If applicable)	
01	2003DEC11	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A					
TACOM WARREN BLDG 231		DCMA DETRO	т				
AMSTA-AQ-ATAC		U.S. ARMY TANK & AUTOMOTIVE COMMAND					
LENORE MYERS (586)574-8121 WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAE-GJD					
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI		000			
EMAIL: MYERSLE@TACOM.ARMY.MIL			SCD C	PAS NONE	A DP I	PT HQ0337	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation		
	.,,, ,	1	Ш				
GENERAL MOTORS MILITARY VEHICLES 100 RENAISSANCE CENTER							
MC: 482-A19-A24				9B. Dated (See	Item 11)		
DETROIT, MI. 48265-1000			[v]	10A. Modificat	tion Of Contract	/Order No.	
			X	Torre Wiodiffed	ion or contract	Older 1101	
TYPE BUSINESS: Large Business Perfo	rming in II S		↓	DAAE07-03-D-			
			4	10B. Dated (Se	e Item 13)		
Code 7x677 Facility Code	HIGHTEN ON VANDU	EC TO A MENDATE	TEC OF C		rg		
	HIS ITEM ONLY APPLI						
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers		
is extended, is not extended. Offers must acknowledge receipt of this ame	andmont prior to the hour	and data specified in	the colicite	ation or as amo	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.					,	F	
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)						
NO CHANGE TO OBLIGATION DATA							
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS		
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As Des	cribed In		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10.				The Ci	ianges set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	eturn		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
DEE DEGGIE THOS TON DEGGIET TON							
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	1	16A Nome	and Title (Of Contracting	Officer (Type or	r print)	
13A. Name And Title Of Signer (Type or print)	,	MARIE T.	GAPINSKI	Of Contracting MY.MIL (586)5	Officer (Type or	print)	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
(Signature of person authorized to sign)	-	By(S	gnature o	/SIGNED/ f Contracting (Officer)	2003DEC11	
NSN 7540-01-152-8070		30-105-02	Brimeni C U			ORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Being	Page 2 of 3
	PHN/SHN DAAE07-03-D-S015/0004	PHN/SHN DAAE07-03-D-S015/0004 MOD/AMD 01

Name of Offeror or Contractor: General motors military vehicles

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of modification 01 to delivery order 0004 under contract DAAE07-03-D-S015 is to correct the FOB point from Destination to Origin.
- 2. The dollar amount remains unchanged as a result of this modification.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S015/0004 MOD/AMD 01

Page 3 **of** 3

Name of Offeror or Contractor: GENERAL MOTORS MILITARY VEHICLES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2520-01-161-2136 FSCM: 19207 PART NR: 12339146 SECURITY CLASS: Unclassified				
0012AA	PRODUCTION QUANTITY	350	EA	\$ 1,468.98000	\$514,143.00
	NOUN: TRANSMISSION, HYDRAU PRON: EH33S812EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE RQMTS IN TDP LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3224T900 W45G19 M 2 DEL REL CD QUANTITY DEL DATE 001 350 16-DEC-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S015/0004				